

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/20/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047		CODE BC660	7. ADMINISTERED BY (If other than Item 6) BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047		CODE BC662
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  ABM FEDERAL SALES, INC.  5 RESEARCH PARK DR  SAINT CHARLES, MO 63304-5685			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. NBC050002	
			(X)	10B. DATED (SEE ITEM 13) 09/21/2005	
CODE 1		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

No Funding Information

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.**

**IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Per the Terms of the Contract.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to exercise option period two.

A. Option period two is hereby exercised. Reference line item 0003.

B. All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John W. Sherman	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/11/2007

Line Item Summary		Document Number	Title			Page
		NBC050002/0002	DOI IT Hardware Consumables			2 of 3
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0003	DOI IT Hardware Consumables		0.00		\$0.00	\$0.00
		(09/20/2007 to 09/21/2008)				OPTION PERIOD
	Change in Extended Description Exercised					
				Previous Total:		\$0.00
				Modification Total:		\$0.00
				Grand Total:		\$0.00
				(Includes Discounts)		
Reference Vendors Phase I and Phase II Proposals.						

Shipping Addresses

Code	Detail
0001	<b>Org:</b> BLM NATIONAL BUSINESS CENTER <b>Addr:</b> BC662, BLDG 50, DFC, PO BOX 25047  DENVER CO 80225-0047 <b>Attn:</b> John Sherman, Contracting Officer <b>Phone:</b> (303) 236-0225 ext. <b>Fax:</b> (303) 236-9470 ext.

Invoice Addresses

Code	Detail
0001	<b>Org:</b> BLM NATIONAL BUSINESS CENTER <b>Addr:</b> BC660, BLDG 50, DFC, PO BOX 25047  DENVER CO 80225-0047 <b>Attn:</b> . <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.